

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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Vendor-ID/Vendor Name	VC-MET002	Metalex Solutions	11/12/2015	11/12/2015	\$2.98	0	\$536.89
PO30388	I	M304B0.250x0.500 f	-180.0000	DCUSER	\$536.89	0	
CAD	No	304 BAR .250 x .500 f m133596				0	
	3	71401-45	1.0000	DCUSER	\$0.00	0	\$0.00
	No	PROCUREMENT QUALITY CLAUSES m133596			\$0.00	0	
Total Received Quantity:							181.0000
Total Qty to Inspect (PO U/M):							0.0000
Total Reject Quantity:							0.0000
Total Receipt Value:							\$536.89
Total Balance Due Quantity:							0.0000

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7

Tel.: 450 641-3330

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Shipping Order

10/11/2015

Order : 110541
Reference : 30388
Bid : 15667
Ship : PICK UP / PICK UP

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
SF14124	304 FLA .250 X .500 15 x 12' real flat HT:SC52229	180	180	

ship TST collect				

MB

2015-11-12

Shipping : _____
Package No : _____

Ref. : _____

Merchandise Received: _____

176022, 176023, 176024, 176025, 176026

Mill's Certificate of Inspection

ORIGINAL

AD STEEL CO., LTD.
164, SANGSIN 2-GIL, JINCHUN-EUP,
JINCHUN-GUN, CHUNGBUK, KOREA
Tel. 82-31-650-7834, Fax 82-31-658-0888

Supplier : SK NETWORKS CO., LTD.

Customer :

Commodity : STAINLESS STEEL HOT ROLLED FLAT BAR AND #4 FINISH

Specification : ASTM

Grade : 304

Surface Finish : AP/84

Certificate No. : AD-150408-181

Date : 08. APR. 2015

No.	Order No.	Heat No.	Product No.	Surface Finish	Thickness (mm/inch)	Width (mm/inch)	Length (mm/inch)	Quantity (pcs)	Weight (kg)	Remark
1	150401185	SC52229	B153OSP100331-1	1D	6.35(0.250")	12.7(0.5")	3657(12')	365	900	
2	150401185	SC52229	B153OSP100334-1-A	1D	6.35(0.250")	101.6(4.0")	3657(12')	54	1,070	
3	150401185	SC52229	B154FGR100009-A	#4	6.35(0.250")	12.7(0.5")	3657(12')	350	819	
4	150401185	SC52229	B154FGR100005-3-A	#4	6.35(0.250")	25.4(1.0")	3657(12')	210	962	
5	150401185	SC52229	B154FGR100005-3-A	#4	6.35(0.250")	50.8(2.0")	3657(12')	190	1,777	

Chemical Composition (%)	Heat No.	C	Si	Mn	P	S	Cr	Ni	Cu	Mo	N
SC52229	0.021	0.386	1.429	0.029	0.003	18.125	8.050				0.048

Product No.	Tensile Strength (N/mm ²)	0.2% Yield Strength (N/mm ²)	Elongation (%)	Hardness (HRC)
B153OSP100331-1	587	235	57	170
B153OSP100334-1-A	662	265	52	192
B154FGR100009-A	662	265	52	192
B154FGR100002-3-A	680	272	51	197
B154FGR100005-3-A	693	277	50	201

ALL A276/316 ASME SA276/316 SAE-AISI 304-304S 7638 AMS5638, AMS5641 ASTM A182/A 182M-13 ASME SA182/A 182M A282-10 PRACTICE ARE ASTM A320/A320M-11A, DOD-F2489/6 ASTM A183/A183M-12B CL 104.B6

ASME SA183/A183M GRAIN SIZE AS PER ASTM E112-96a1 NADE MR 0175 EXECUTION AS PER ASTM A484/A484M

We hereby certify, that the material described above has been tested and complies with the terms of the order contract.



AD Steel

DAS
14
9-89

W. J. KIM
Quality Assurance Manager

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 304
DATE: 15/11/16

PO / BATCH NO.: 30388/133596

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 180' #
QUANTITY INSPECTED: 180'
QUANTITY REJECTED: _____

THICKNESS ORDERED: .250 X .500
THICKNESS RECEIVED: .250 X .508
SHEET SIZE ORDERED: _____
SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/>	N	
CORROSION	Y	<input checked="" type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/>	N	
CORRECT MATERIAL	<input checked="" type="radio"/>	N	
CORRECT THICKNESS	<input checked="" type="radio"/>	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/>	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/>	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/>	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 14</u> DATE: <u>15/11/16</u>	SIGNED OFF BY: _____ DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30388**

Purchase Order Date 11/6/2015 10:14:45 AM

PO Print Date 11/6/2015

Page Number 1 of 2

Order From :
METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

VC-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name
Vendor Phone 800 558 8858

Ship To Contact
Ship To Phone

Ship Via: TST ground
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M304B0.250x0.500	304 BAR .250 x .500	11/12/2015 Yes 11/12/2015		180.00 f	\$3.90	\$702.00
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MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total: \$702.00

3	71401-45	PROCUREMENT QUALITY CLAUSES	11/12/2015 No 11/12/2015		1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

2015-11-12

Note:

11/6/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30388

Purchase Order Date 11/6/2015 10:14:45 AM

PO Print Date 11/6/2015

Page Number 2 of 2

Order From :

VC-MET002

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 558 8858

Ship To Contact

Ship To Phone

Ship Via:

TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Total: \$0.00

PO Total: \$702.00

CL H

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 11/6/2015